



Verification statement on reported greenhouse gas emissions



This is to certify that

EJOT HOLDING GMBH & CO. KG

Im Herrengarten 1
57319 Bad Berleburg
Germany

has implemented and maintains a greenhouse gas inventory.

DQS GmbH, as an independent third party, determined that the inventory for the reporting period 01.01.2019 to 31.12.2019 complies with generally accepted accounting standards for greenhouse gases (GHG), in particular the principles set out in ISO 14064-1:2018.

The emissions calculations were calculated in a consistent and transparent manner and found to be a professional and sound representation. The reported emissions of EJOT Group Germany were free of material misstatements.

DQS GmbH verified a total of 164,291 metric tons of CO₂ equivalent (CO₂e) emissions including.

Scope 1 (1.1-1.4) emissions 6,240 metric tons CO₂e,

Scope 2 (2.1) emissions 12,816 metric tons CO₂e

Scope 3 (3.1; 3.3; 3.5; 3.6; 3.7; 3.9; 3.12) emissions 145,234 tons CO₂e.

Verification, documented in a report, confirmed that the requirements of the following standard were met:

ISO 14064-3:2019

Degree of security	Limited security
Registration no.	302825 GHG
Frankfurt am Main	2020-12-10

DQS GmbH

Markus Bleher
Managing Director



Annex to the verification statement Registration no. 302825 GHG

EJOT HOLDING GMBH & CO. KG

Im Herrengarten 1
57319 Bad Berleburg
Deutschland

Standort

EJOT GmbH & Co. KG
Werk Berghausen / Business Unit Insert
Molding / Headlamp Adjuster
Adolf-Böhl-Straße 7
57319 Bad Berleburg-Berghausen
Germany

Geltungsbereich

Development, production, testing and sales of thermoplastic injection molded parts, assemblies for the automotive industry and elements for metal / plastic components and systems as well as elements for thermal insulation composite systems.

EJOT GmbH & Co. KG
Werk Berleburg / Business Unit Cold
Forming
Astenbergstraße 21
57319 Bad Berleburg
Germany

Development, production, testing and distribution of screws, cold-formed parts and assemblies for the automotive industry

EJOT Holding GmbH & Co. KG
Im Herrengarten 1
57319 Bad Berleburg
Germany

Central Functions, Human Resources Management, Environmental Protection and Occupational Safety, Facility Management

EJOT GmbH & Co. KG
Werk in der Aue / Business Unit
Bauschraube
In der Aue 38
57334 Bad Laasphe
Germany

Development, production, testing and distribution of screws and cold-formed parts for the construction industry

EJOT Baubefestigungen GmbH
In der Stockwiese 35
57334 Bad Laasphe
Germany

Development, production, testing and distribution of screws, dowels and fasteners

EJOT GmbH & Co. KG
Werk Eberhard Jaeger / Business Unit Cold
Forming
Untere Bienhecke 16
57334 Bad Laasphe
Germany

Development, production, testing and sales of screws, dowels, cold-formed parts, assemblies for the automotive and construction industries

EJOT GmbH & Co. KG
Business Unit Thread Forming, EJOSYST,
EJOWELD
Im Grund 4
99897 Tambach-Dietharz
Germany

Development and production of screws, cold formed parts, thermoplastic injection molded parts and assemblies for the automotive industry